

Electronic Signature Agreement Form

ESAF

Washington State Department of Ecology Water Quality Program

Headquarters: (360) 407-6600
Web site: www.ecy.wa.gov/programs/wq

For Ecology Use Only		Date Received:	
Form	Reviewed	Entered	Verified
ESAF			

1. Site Location Information

If you are applying for multiple facilities/permits, please include a list containing the site location information and permit numbers for all requested facilities/permits.

Site/Facility Name: Senator Henry M. Jackson Park
Site Location Address: 3302 18th Street
City/State/Zip: Everett, WA 98201
Permit Number: _____

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☐ Facility Coordinator

Signature Account User Name: hanque97
Full Name: Mark Harrison
Work Mailing Address: 802 E. Mukilteo Blvd.
City/State/Zip: Everett, WA 98203
Work Phone No. (Ext): (425) 257-8378
Work Email Address: mharrison@everettwa.gov

3. Proof of Identity

Please include a copy of one of the following documents, with your name on the document, with your ESAF to prove your association with the facility-(ies).

- Your permit's letter of coverage
- Your permit's cover sheet
- A previously submitted DMR
- A correspondence from Ecology that has both the facility name and permit number on the same page
- Signature authority delegation letter signed by the permittee (responsible official).

4. Electronic Signature Agreement and Certification Statement

By completing and submitting this form to Ecology, I agree to follow the rules and procedures governing the Electronic Signature account. I also agree that the reports and documents I submit under my Electronic Signature will be used as the corresponding paper report would. I want to submit the following report(s) or document(s) using WQWebPortal with an electronic signature.

☒ Discharge Monitoring Reports ☐ Notice of Intent (Permit Applications) ☐ Certificate of No Exposure

5. Clean Water Act Certification Statement

All submittals to the Department of Ecology under this WQWebPortal application are subject to the following certification, as required by federal and state regulations:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete and I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

6. Certification Statement

I agree that I will:

- Protect my Electronic Signature account, which includes my answers to the verification questions and my password;
- Review the content and meaning of my submitted Annual Reports and Notifications;
- Within 24 hours of discovery, report to Ecology if:
 - My Electronic Signature account is lost, stolen or used by someone else;
 - There is any difference between the information I submitted and the information displayed in WebDMR;
 - My role as a signer for this organization changes.

Agree: MJH  (initial here)

I agree that I will *not*:

- Let anyone else use my Electronic Signature account.

Agree: MJH  (initial here)

I, Mark Harrison (print Electronic Signer's name), understand that:

1. My electronic signature is legally the same as my handwritten signature for the purpose of compliance with the relevant environmental regulations;
2. A failure to timely notify Ecology of a possible misuse of my Electronic Signature account may result in my liability for the information submitted;
3. There are significant penalties for submitting false information, including possible fines and imprisonment, related to the federal Department of Justice and federal environmental program;
4. I will be asked to verify that I am following the rules outlined in this agreement when I electronically submit documents.

7. Signature of Electronic Signer

This form cannot be processed without a handwritten signature.


Electronic Signer's Signature

October 13, 2014

Date

Mark Harrison

Parks Planning and Capital Development Manager

Name (print or type)

Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Mayor Ray Stephanson (insert name of permittee or responsible official) acknowledge that the individual named above works at/for City of Everett Parks and Recreation Dept. (insert site/facility name) and is authorized to submit documents on the site's/facility's behalf. I understand that I will be contacted by Ecology to validate the account holder's employment at the site/facility name listed above.


Signature

10-17-2014
Date

Ray Stephanson

Mayor

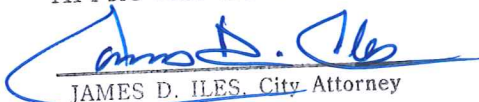
Name (print or type)

Title

Note: You may skip this section if the responsible official has written, signed, and attached a delegation letter to this form or if the responsible official completes this form.

If you need this document in a version for the visually impaired call the Water Quality Program at 360-407-6401. Persons with hearing loss, call 711 for Washington Relay Service. Persons with a speech disability, call 877-833-6341.

APPROVED AS TO FORM


JAMES D. ILES, City Attorney

ATTEST:


City Clerk

9. Assign Administrator

This section cannot be processed without a handwritten signature.

I, Ray Stephanson (insert name of permittee or responsible official) acknowledge that
Mark Harrison (person being assigned) is authorized to be an administrator on the site's/facility's
behalf. I understand that I will be contacted by Ecology to validate the account holder's employment at the site/facility name listed
above.

Signature

Date

Ray Stephanson

Mayor

Name (print or type)

Title

Note: You may skip this section if the responsible official has written, signed, and attached a delegation letter to this form, if the responsible official completes this form, or if the responsible official is not assigning a person to the administrator role.

Mail the signed electronic signature agreement and additional document(s) to one of the following Ecology office.

For permit numbers starting with **WAR#####**, please mail to one of the following Department of Ecology Units:

*Major Industrial Unit**Stormwater Permit Facilities - Industrial and Construction
Stormwater*

**Washington Department of Ecology
Water Quality Program Major Industrial Unit
P.O. Box 47600
Olympia, WA 98504-7600
360-407-6945**

**Washington Department of Ecology
Water Quality Program Stormwater Unit
P.O. Box 47696
Olympia, WA 98504-7696
360-407-6600**

For all other permits, please contact one of the follow offices.

*Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Mason,
Lewis, Pacific, Pierce, Skamania, Thurston, and
Wahkiakum counties*

*Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant,
Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, and
Whitman counties*

**Washington Department of Ecology
Water Quality Program - SWRO
PO Box 47775
Olympia, WA 98504-7775
360-407-6300**

**Washington Department of Ecology
Water Quality Program - ERO
N. 4601 Monroe
Spokane, WA 99205-1295
509-329-3400**

*Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan,
and Yakima counties*

*Island, King, Kitsap, San Juan, Skagit, Snohomish, and
Whatcom counties*

**Washington Department of Ecology
Water Quality Program - CRO
15 West Yakima Ave -- Suite 200
Yakima, WA 98902-3452
509-575-2490**

**Washington Department of Ecology
Water Quality Program - NWRO
ATTN: Chris Smith
3190 - 160th Ave. SE
Bellevue, WA 98008-5452
425-649-7000**

APPROVED AS TO FORM


JAMES D. ILES, City Attorney

ATTEST:


City Clerk



Notice of Intent
Construction Stormwater General Permit

NOI Version: 1

I. Contact Information

Permittee		
Honorific:	First Name: Ray	Last Name: Stephanson
Company Name: City of Everett		Title: Mayor
Mailing Address: 2930 Wetmore Ave		
City: Everett	State: WA	Zip Code: 98201-4067
Email: mharrison@everettwa.gov		
Business Phone: 425-257-8700	Fax:	Cell Phone:
UBI Number:		
Site Contact		
Honorific:	First Name: Bob	Last Name: Hillmann
Company Name: City of Everett		Title: Project Coordinator
Mailing Address: 802 E Mukilteo Blvd		
City: Everett	State: WA	Zip Code: 98203-2100
Email: rhillmann@everettwa.gov		
Business Phone: 425-257-8376	Fax: 360-354-0335	Cell Phone:
UBI Number: 601268821		
Site Owner		
Honorific:	First Name: Ray	Last Name: Stephanson
Company Name: City of Everett		Title: Mayor
Mailing Address: 2930 Wetmore Ave		
City: Everett	State: WA	Zip Code: 98201-4067
Email: mharrison@everettwa.gov		
Business Phone: 425-257-8700	Fax:	Cell Phone:
UBI Number:		

II. Electronic Discharge Monitoring Reporting

You must submit monthly discharge monitoring reports using Ecology's Electronic Discharge Monitoring Reporting (WQWebDMR) system. To sign up for WQWebDMR, or to register a new site, go to www.ecy.wa.gov/stormwater, and click on the "Construction Stormwater" link. You will find information on WQWebDMR under the "WQWebDMR and PARIS" link on the right-hand side. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, you must submit the Electronic Signature Agreement with your application. If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 360-407-7097.

III. Site Information

Site Project Name: Senator Henry M. Jackson Park Renovation

Submission ID: 1478307

Street Address or Location Description: 330218th Street

City: Everett

County: Snohomish

Zip Code: 98201

Latitude: 47.993554

Longitude: -122.187711

Type of Construction Activity:

- ☐ Residential
☐ Commercial
☐ Industrial
☐ Highway or Road (city, county, state)
☐ Utilities (specify):
☒ Other (specify): Park

Site Acreage

Total size of your site/project: 5.3 acres

Total area of soil disturbance for your site/project over the life of the project: 4.5 acres

Concrete/Engineered Soils

How many yards of concrete will be poured over the life of the project? 500 cubic yards

How many yards of recycled concrete will be used over the life of the project? 10 cubic yards

Will any engineered soils be used? ☐ Yes ☒ No

Estimated project start date: 10/1/2014

Estimated project completion date: 9/1/2015

IV. Existing Site Conditions

1. Are you aware of contaminated soils on this site? ☐ Yes ☒ No
2. Are you aware of groundwater contamination located within the site boundary? ☐ Yes ☒ No
3. If you answered yes to question 1 or 2, will any contaminated soils be disturbed or will any contaminated groundwater be discharged due to the proposed construction activity? ☐ Yes ☐ No

If you answered yes to question 3, please explain in detail the locations, contaminants, and concentrations, and pollution prevention and/or treatment BMPs proposed to control the discharge of soil/groundwater contaminants. Ecology may request a copy of your SWPPP.

V. Stormwater Pollution Prevention Plan (SWPPP)

You must develop a SWPPP prior to starting construction. Do not submit your SWPPP with your application. The exception is that Ecology may request a copy of your SWPPP if you answered yes to the questions in Part IV.

VI. Best Management Practices (BMPs)

You must use the BMPs listed in the Stormwater Management Manual for Western Washington or the Stormwater Management Manual for Eastern Washington or other manuals approved by Ecology. Alternatively, you may use demonstrably equivalent BMPs on the basis of permit condition S9.C.4. If you intend to use a BMP at your site that is not included in these manuals, but that you believe meets the definition of a demonstrably equivalent BMP, you must notify the appropriate regional office. (See Definitions in the Construction Stormwater General Permit).*

<http://www.ecy.wa.gov/programs/wq/stormwater/construction/contacts.html>

**Note that if you receive permit coverage without indicating the preference for a demonstrably equivalent BMP and later decide to use one, you must provide Ecology with notice of the selection of an equivalent BMP no less than 60 days before the intended use of the equivalent BMP.*

VII. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, directly and/or indirectly:

- ☒ Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface waterbodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system:

City of Everett

(NOTE: If your stormwater discharges to a storm sewer system operated by the City of Seattle, King County, Snohomish County, City of Tacoma, Pierce County, or Clark County, you must also submit a copy of this NOI to the appropriate jurisdiction.)

☐ Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you must include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Discharge into Surface Waterbody

Outfall Number	Outfall Description	Surface Waterbody Name	Outfall Type	Latitude	Longitude
001A	River	Snohomish River	Surface Water Body	47.998182	-122.178199

VIII. State Environmental Policy Act (SEPA)

This Notice of Intent (NOI) is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met.

Who is the SEPA lead agency on your site? City of Everett - Planning Department

Has the SEPA lead agency issued a final decision on your checklist? ☒ Yes ☐ No ☐ Exempt

If No: The NOI is incomplete. Ecology will hold the application until a final SEPA decision is made or the Construction Stormwater NOI public comment period ends, whichever is later. **You must notify Ecology once the lead agency has issued a determination.**

If Yes: Type of SEPA decision issued: DNS

Date of final SEPA decision: 4/16/2014

Date when all SEPA-related comment & appeal periods are exhausted: 4/16/2014

If Exempt:

- ☐ Watershed Restoration & Fish Habitat Enhancement Exemption (RCW 43.21C.0382).
☐ Infill Development Exemption (RCW 43.21C.229).
☐ Planned Action Exemption (RCW 43.21C.031).
☐ Categorical Exemption. Under what section of the SEPA Rule (WAC 197-11-800) is it exempt?

Section: _____

IX. Public Notice

You must publish a public notice at least **once** a week for **two** consecutive weeks with **seven days** between publications, in at least a **single** newspaper of general circulation in the county in which the construction is to take place. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the **second** public notice.

Newspaper Name	First Public Notice Date	Second Public Notice Date
Everett Herald	10/20/2014	10/27/2014

X. Certification of Permittees

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."


Permittee Signature

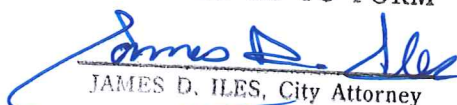
10-17-2014
Date

Submission ID: 1478307

ATTEST:


City Clerk

APPROVED AS TO FORM


JAMES D. ILES, City Attorney

Application Id: 4126**Certification Received:**
(Ecology use)**Facility/Site Name:** Senator Henry M. Jackson Park Renovation**Permit Number:**
(Ecology use)**Facility Address:** 330218th Street
Everett, WA 98201**Facility County:** Snohomish**Permittee Name:** Ray Stephanson**Permittee Title:** Mayor**Permittee Email:** mharrison@everettwa.gov**Permittee Phone:** 425-257-8700**Permittee Address:** 2930 Wetmore Ave
Everett, WA 98201**Company Name:** City of Everett**Certification of Permittee**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Ray Stephanson, City of Everett

Printed Name / Company

Mayor

Title

Ray Stephanson

Signature of Permittee *

10-17-2014

Date

* Federal regulations require this application is signed by one of the following:

- A. For a corporation: By a principal executive officer of at least the level of vice president.
- B. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility: By either a principal executive officer or ranking elected official.

Please print, sign and mail this form to the following address:

Washington Department of Ecology - Stormwater
P.O. Box 47696
Olympia, WA 98504-7696

ATTEST:Sharon Jule

City Clerk

APPROVED AS TO FORM

James D. Iles

JAMES D. ILES, City Attorney



DEPARTMENT OF
ECOLOGY
State of Washington

Transfer of Coverage

Construction Stormwater General Permit

This form transfers permit coverage for all, or a portion Permit # WAR-_____ of a site to one or more new operators.

Type of permit transfer (check one): ☒ Partial transfer ☐ Complete transfer


Specific date that permit responsibility, coverage, and liability, is transferred to new operator: 10/01/2014

Please see instructions for details on type of transfer.

Current Operator/Permittee Information

For partial transfers:

- List total size of project/site remaining under your operational control following transfer: 0 acres.
- List total area of soil disturbance remaining under your operational control following transfer: 0 acres.
- Submitting this form meets the requirement to submit an updated NOI (General Permit Condition G9)

Current Operator/Permittee Name: Ray Stephanson		Company: City of Everett	
Business Phone: 425-257-8700	Ext:	Mailing Address: 2930 Wetmore Ave.	
Cell Phone:	Fax (optional):		
Email: mharrison@everettwa.gov		City: Everett	State: WA
		Zip+4: 98201	
Signature: 		Title: Mayor, City of Everett	
		Date: <u>10-17-2014</u>	

New Operator/Permittee Information

I. New Operator/Permittee (Party with operational control over plans and specifications or day-to-day operational control of activities which ensure compliance with Stormwater Pollution Prevention Plan (SWPPP) and permit conditions. Ecology will send correspondence and permit fee invoices to the permittee on record.)

Name: Daniel Rojas		Company: Faber Construction	
Business Phone: 360-354-3500	Ext:	Unified Business Identifier (UBI): 601 268 821 (UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)	
Cell Phone (Optional):	Fax (Optional):	E-mail: daniel@faberconstruction.com	
Mailing Address: 131 E Grover Street		City: Lynden	State: WA
		Zip + 4: 98264	

II. Property Owner (The party listed on the County Assessor's records as owner and taxpayer of the parcel[s] for which permit coverage is requested. Ecology will not send correspondence and permit fee invoices to the Property Owner. The Property Owner information will be used for emergency contact purposes.)

Name: Ray Stephanson		Company: City of Everett	
Business Phone: 425-257-8700	Ext:	Unified Business Identifier (UBI): None (UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)	
Cell Phone (Optional):	Fax (Optional):	E-mail: mharrison@everettwa.gov	

ATTEST:


City Clerk

Mailing Address: 2930 Wetmore Ave	City: Everett	State: WA	Zip + 4: 98201
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III. On-Site Contact Person(s) (Typically the Certified Erosion and Sediment Control Lead or Operator/Permittee)				
Name: Daniel Rojas		Company: Faber Construction		
Business Phone: 360-354-3500	Ext:	Mailing Address: 131 E Grover Street		
Cell Phone:	Fax(Optional):	City: Lynden	State: WA	Zip+4: 98264
Email: daniel@faberconstruction.com				
IV. Site/Project Information				
Site or Project Name Senator Henry M. Jackson Park Renovation		Site Acreage Total size of your site/project (that <u>you</u> own/control): <u>5.3</u> acres. (Note: 1 acre = 43,560 ft ² .)		
Street Address or Location Description (If the site lacks a street address, list its specific location. For example, Intersection of Highway 61 and 34.) 330218th Street, Everett, WA 982001		Total area of soil disturbance (grading and/or excavating) for <u>your</u> site/project over the life of the project: <u>4.5</u> acres.		
Parcel ID#: _____ (Optional)		<u>Concrete / Engineered Soils</u> How many yards of concrete will be poured? <u>500</u> yd ³ (estimate)		
Type of Construction Activity (check all that apply): <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Highway or Road (city ,county, state) <input type="checkbox"/> Utilities (specify): _____ <input checked="" type="checkbox"/> Other (specify): <u>Park</u>		How many yards of recycled concrete will be used? <u>10</u> yd ³ (estimate) Will any engineered soils be used? (For example: cement treated base, cement kiln dust, etc.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
City (or nearest city): Everett	Zip Code: 98201	Estimated project start-up date (mm/dd/yy): 10/01/2014		
County: Snohomish		Estimated project completion date (mm/dd/yy): 09/01/2015		
Record the latitude and longitude of the <i>main entrance</i> to the site or the approximate center of site. Latitude: <u>47.993554</u> °N Longitude: <u>-122.187711</u> °W				
For assistance with latitude and longitude, refer to any of the following websites: www.getlatlon.com or http://www.worldatlas.com/aatlas/imageg.htm . Please convert all latitude and longitude coordinates into decimal degrees format. For help with this process, go to: http://www.fcc.gov/mb/audio/bickel/DDDMSS-decimal.html .				
V. Existing Site Conditions				

1. Are you aware of contaminated soils present on the site? ☐ Yes ☒ No
2. Are you aware of groundwater contamination located within the site boundary? ☐ Yes ☒ No
3. If you answered yes to questions 1 or 2, will any contaminated soils be disturbed or will any contaminated groundwater be discharged due to the proposed construction activity? ☐ Yes ☒ No

["Contaminated" and "contamination" here mean containing any hazardous substance (as defined in WAC 173-340-200) that does not occur naturally or occurs at greater than natural background levels.]

If you answered yes to Question 3, please explain below or on a separate paper in detail the locations, contaminants, and concentrations, and pollution prevention and/or treatment BMPs proposed to control the discharge of soil/groundwater contaminants. Ecology may request a copy of your SWPPP.

VI. WQWebDMR (Electronic Discharge Monitoring Reporting)

You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to www.ecy.wa.gov/stormwater, and click on the "Construction Stormwater" link. You will find information on WQWebDMR under the "WQWebDMR and PARIS" link on the right-hand side. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, **you must submit the Electronic Signature Agreement with your transfer of coverage form.** If you have questions on this process, contact Ecology's WQWebDMR staff at WebDMR-Stormwater@ecy.wa.gov or 360-407-7097.

VII. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, directly and/or indirectly:

- ☒ Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface water bodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system:

(e.g., City of Tacoma): City of Everett

(NOTE: If your stormwater discharges to a storm sewer system operated by the City of Seattle, King County, Snohomish County, City of Tacoma, Pierce County, or Clark County, you must **also** submit a copy of this NOI to the appropriate jurisdiction.)

- ☐ Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you must include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Discharge into Surface Water Body

Enter the outfall identifier code, water body name, and latitude/longitude of the point(s) where the site has the potential to discharge into a water body (enter all locations).

- Include the names and locations of both direct and indirect discharges to surface water bodies, even if the risk of discharge is low or limited to periods of extreme weather.
- Give each point a unique 3-digit alpha numeric code. This code will be used for identifying these points in WQWebDMR
- Some large construction projects (for example, subdivisions, roads, or pipelines) may discharge into several water bodies.
- If the creek or tributary is unnamed, use a format such as "unnamed tributary to Deschutes River."

Attach a separate list if necessary.

Outfall Identifier Code			Surface Water Body Name	Latitude Decimal Degrees	Longitude Decimal Degrees
001A			Snohomish River		

				47.998182° N	-122.178199° W
				° N	° W
				° N	° W

If your site discharges to a water body that is on the impaired water bodies list (i.e., 303[d] list) for turbidity, fine sediment, high pH, or phosphorus, your sites will be subject to additional sampling and numeric effluent limits (per Permit Condition S8). Information on impaired water bodies is available online at: <http://www.ecy.wa.gov/programs/wq/303d/index.html>.

Before signing, please use the following checklist to ensure this form is complete:

- ☒ All spaces on this form have been completed (attach additional sheets if necessary).
- ☒ The transfer form is signed by both the current permittee and the new permittee(s).
- ☒ New Operator/Permittee: Before you submit this form to Ecology, please retain a copy for your records – this will serve as proof of permit coverage until documentation arrives from Ecology.
- ☐ For partial transfers: If the original permittee no longer owns or controls any portions of the site that meet the criteria for termination, the original permittee must submit a Notice of Termination to terminate permit coverage.
(<http://www.ecy.wa.gov/biblio/ecy02087.html>)
- ☐ For sites with contaminated soils/groundwater or a new discharger to an impaired water body: Any special provisions to protect water quality put in place at the time of initial coverage have been reviewed and adopted by the new permittee.

VIII. Certification of Permittee

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Daniel Rojas

Printed/Typed Name

Signature of Operator/Permittee

Faber Construction

Company (operator/permittee only)

Earthworks Division Mgr.

Title

10/12/2014

Date

*** Federal regulations require this application is signed by one of the following:**

- A. For a corporation: By a principal executive officer of at least the level of vice president.
- B. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility: By either a principal executive officer or ranking elected official.

Please sign and return this document to the following address:

Washington Department of Ecology - Stormwater
P.O. Box 47696
Olympia, WA 98504-7696

ATTEST:

City Clerk

If you have questions about this form, contact the following Ecology staff:

Location	Contact Name	Phone	E-mail
City of Seattle, and Kitsap, Pierce, and Thurston counties	Josh Klimek	360-407-7451	josh.klimek@ecy.wa.gov
Island, King, and San Juan counties	Clay Keown	360-407-6048	clay.keown@ecy.wa.gov
Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla, Whatcom, and Whitman counties.	Shawn Hopkins	360-407-6442	shawn.hopkins@ecy.wa.gov
Benton, Chelan, Clallam, Clark, Cowlitz, Douglas, Grays Harbor, Jefferson, Kittitas, Klickitat, Lewis, Mason, Okanogan, Pacific, Skamania, Wahkiakum, and Yakima counties.	Joyce Smith	360-407-6858	joyce.smith@ecy.wa.gov

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